

UNIT NAME: MACY CIVIL TOWN

PART 2 - RECEIPTS

COUNTY: MIAMI COUNTY

FOR THE FISCAL YEAR ENDING 2008

<u>Title</u>	<u>Amount</u>
Fund: <u>1 GENERAL</u>	
ABC EXCISE TAX DISTRIBUTION	\$502.00
CIGARETTE TAX DISTR-GENERAL FUND	\$633.00
COUNTY OPTION INCOME TAX INTERGOVERNMENTAL	\$1,808.00
INTERGOVERNMENTAL REVENUE, OTHER	\$21,139.00
Total for: INTERGOVERNMENTAL	\$24,082.00
INTEREST EARNED	\$52.00
CONTRIBUTIONS AND DONATIONS	\$200.00
MISCELLANEOUS REVENUE-OTHER	\$1,412.00
MISCELLANEOUS REVENUE-OTHER	\$337.00
Total for: MISCELLANEOUS	\$2,001.00
TOTAL RECEIPTS FOR 1 GENERAL	\$26,083.00
Fund: <u>3 LOCAL ROADS AND STREETS</u>	
OTHER TAXES	\$1,239.00
Total for: TAXES	\$1,239.00
TOTAL RECEIPTS FOR 3 LOCAL ROADS AND STREETS	\$1,239.00
Fund: <u>5 CREDIT SPECIAL REVENUE</u>	
OTHER TAXES	\$1,371.00
Total for: TAXES	\$1,371.00
TOTAL RECEIPTS FOR 5 CREDIT SPECIAL REVENUE	\$1,371.00
Fund: <u>2 MOTOR VEHICLE HIGHWAY</u>	
MOTOR VEHICLE HIGHWAY DISTRIBUTION	\$6,669.00
MOTOR VEHICLE HIGHWAY DISTRIBUTION	\$26.00
Total for: INTERGOVERNMENTAL	\$6,695.00
TOTAL RECEIPTS FOR 2 MOTOR VEHICLE HIGHWAY	\$6,695.00
Fund: <u>4 CUMULATIVE CAPITAL IMPROVEMENT</u>	
OTHER TAXES	\$383.00
Total for: TAXES	\$383.00
TOTAL RECEIPTS FOR 4 CUMULATIVE CAPITAL IMPROVEMENT	\$383.00
Total Receipts:	\$35,771.00